

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

10801 CITY OF AVALON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	65,545.62	0.00	65,545.62	0.00	0.00	65,545.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$65,545.62	\$0.00	\$65,545.62	\$0.00	\$0.00	\$65,545.62
ALLOCATED / DISTRIBUTED						\$65,545.62	\$0.00	\$0.00	\$65,545.62
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

10802 CITY OF AVALON COMMU IMP RP

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	209.61	0.00	209.61	0.00	0.00	209.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$209.61	\$0.00	\$209.61	\$0.00	\$0.00	\$209.61
ALLOCATED / DISTRIBUTED						209.61	0.00	0.00	209.61
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00